



IDAHO DEPARTMENT OF
HEALTH & WELFARE

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BUREAU OF FACILITY STANDARDS
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PHONE 208-334-6626
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August 16, 2006

FILE COPY

H. Michael Day Ph.D.
Independent Living Services – Freedom
11577 West Freedom
Boise, ID 83704

RE: Independent Living Services – Freedom, Provider #13G031

Mike
Dear Dr. Day:

This is to advise you of the findings of the Medicaid/Licensure survey of Independent Living Services - Freedom, which was concluded on August 10, 2006.

Enclosed is your copy of a Statement of Deficiencies/Plan of Correction, form CMS-2567, which states that no deficiencies were noted at the time of the survey.

Also enclosed is a Statement of Deficiencies/Plan of Correction form listing State licensure deficiencies. In the spaces provided on the right side of each sheet, please provide a Plan of Correction. **It is important that your Plan of Correction address each deficiency in the following manner:**

1. What corrective action(s) will be accomplished for those individuals found to have been affected by the deficient practice;
2. How you will identify other individuals having the potential to be affected by the same deficient practice and what corrective action(s) will be taken;
3. What measures will be put in place or what systemic change you will make to ensure that the deficient practice does not recur;
4. How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place; and,
5. Include dates when corrective action will be completed. 42 CFR 488.28 states ordinarily a provider is expected to take the steps needed to achieve compliance within 60 days of being notified of the deficiencies. Please keep this in mind when preparing

ILS FREEDOM
August 16, 2006
Page 2 of 2

your plan of correction. For corrective actions which require construction, competitive bidding, or other issues beyond the control of the facility, additional time may be granted.

Sign and date the form(s) in the space provided at the bottom of the first page.

After you have completed your Plan of Correction, return the original to this office by August 29, 2006, and keep a copy for your records.

Thank you for the courtesies extended to us during our visit. If you have any questions, please call or write this office at (208)334-6626.

Sincerely,



LOIS HOLLINGSWORTH, R.N.
Health Facility Surveyor
Non-Long Term Care



SYLVIA CRESWELL
Supervisor
Non-Long Term Care

SC/mlw

Enclosures

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/14/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13G031	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/10/2006
NAME OF PROVIDER OR SUPPLIER INDEPENDENT LIVING SERVICES (FREEDOM)			STREET ADDRESS, CITY, STATE, ZIP CODE 11577 WEST FREEDOM BOISE, ID 83704		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
W 000	INITIAL COMMENTS Independent Living Services Freedom is in compliance with the requirements of 42 CFR 483 Subpart I, Conditions of Participation: Intermediate Care Facilities for Persons with Mental Retardation. The survey was conducted by: Lois Hollingsworth, RN/HFS	W 000			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Bureau of Facility Standards

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MM380	<p>16.03.11.120.03(a) Building and Equipment</p> <p>The building and all equipment must be in good repair. The walls and floors must be of such character as to permit frequent cleaning. Walls and ceilings in kitchens, bathrooms, and utility rooms must have smooth enameled or equally washable surfaces. The building must be kept clean and sanitary, and every reasonable precaution must be taken to prevent the entrance of insects and rodents.</p> <p>This Rule is not met as evidenced by: Based on observation, it was determined the facility failed to ensure the building and all equipment was in good repair/condition for 4 of 4 individuals (Individuals #1 - #4) residing in the facility. The findings include:</p> <p>During environmental observation on 8/9/06, from 9:00 a.m. - 9:35 a.m., the following was noted.</p> <ol style="list-style-type: none"> 1. The lower section of the cupboards and drawers in the kitchen were in need of a thorough cleaning. It appeared that there was a build up of a combination of dirt/grease/food debris on the surfaces. NOTE: This is a repeat deficiency from the 3/15/05 survey. 2. The inside of the cupboards and drawers in the kitchen were in need of cleaning due to a build up of dust/dirt/debris. 3. Windowsills and window tracks throughout the facility were in need of cleaning due to a build up of grime and/or mildew. 4. The bottom of the gasket around the refrigerator door was torn/loose and in need of replacement. 5. The paint of the entry threshold and edges 	MM380	<p>will complete by 9/1/06 by Kim Derrin add to monthly maintenance check</p> <p>" "</p> <p>" "</p> <p>" "</p> <p>will paint by 10/31/06 by Mike DM</p>		

Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

CVE711

TITLE

Adm nra

(X6) DATE

8/16/07

If continuation Sheet 1 of 2

Bureau of Facility Standards

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MM380	Continued From page 1 surrounding the windows of the outside patio door was peeling. Repainting was needed. 6. Individual #1's, #2's, #3's, and #4's pillows were stained and flat and/or lumpy. They were in need of replacement.	MM380	will be done by 9/1/06 by Julie DM and to Martin Martinson clerk		